



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



February 9, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

34 March 1, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$20,030.32 have been filed with the Auditor-Controller for the period of January 25, 2016, through January 31, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$20,030.32 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$20,030.32 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 25, 2016 through January 31, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/25/16	JAMIE AUSTIN	52	DETECTIVE DIVISION	19,468.77
01/25/16	FARAH VASQUEZ	53	NORTH PATROL DIV.-Lancaster Station	100.00
01/25/16	FARAH VASQUEZ	54	NORTH PATROL DIV.-Lancaster Station	30.00
01/27/16	SHERRY M. GIBSON	55	EAST PATROL DIV. - Temple Station	344.01
01/27/16	MICHAEL EGAN	56	INTERNAL CRIMINAL INVESTIGATION	87.54
			TOTAL DISBURSEMENTS	\$ 20,030.32

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY 

Voucher #52

January 25, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

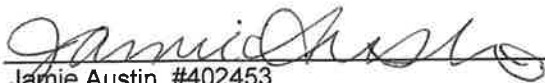
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 012216-12	\$498.27
15750 HOMICIDE BUREAU Control Number HOM 012516-14	\$15,770.50
15753 NARCOTICS BUREAU Control Number N 012216-16	\$3,200.00
TOTAL	\$19,468.77

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$19,468.77


Jamie Austin, #402453

Voucher # 53

January 25, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

INV #1801715509

\$100.00


TOTAL

\$100.00

APPROVED:


PATRICK NELSON, CAPTAIN

RECEIVED:

1/20/16 
FARAH VASQUEZ SH9157



1.22.16

Voucher #54

January 25, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

LCI-247676

\$30.00

TOTAL

\$30.00

APPROVED:



PATRICK NELSON, CAPTAIN

RECEIVED:

1/20/16


FARAH VASQUEZ 549157



1-22-16

Voucher # 55

January 27, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CHRISTOPHER P. NEE, CAPTAIN
FIELD OPERATIONS REGION I/TEMPLE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

AMOUNT

Criminal Investigation Expense

\$344.01

TOTAL

\$344.01

APPROVED:

Christopher P. Nee
CHRISTOPHER P. NEE, CAPTAIN

RECEIVED:

Sherry Gibson
SHERRY M. GIBSON, DETECTIVE #279542

VOUCHER # 56

January 27, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: CLAY ANDERSON, A/CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 87.54

TOTAL \$ 87.54

APPROVED: 

CLAY ANDERSON, A/CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:  471251
Michael Egan, Deputy